



SUNBEAM TELEVISION  
P O BOX 1118  
MIAMI, FL 33238-1118  
ph: (305) 751-6692  
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Advertiser  
Agency  
Buyer  
Salesperson

POL/A KORGE/D/SSN/FL (4314)  
BUYING TIME MEDIA (1976)  
KLEBAHN,KATE  
HRP/VA/AMBRON, IAN (1166)  
ph: (703) 516-9399

Invoice 174371  
Inv Date 9/4/2016  
Terms Cash In Advance  
Contract 50294  
Bill Type Standard  
Period 8/29/2016 - 9/4/2016

BUYING TIME MEDIA  
650 MASSACHUSETTS AVE., N.W.  
#210  
WASHINGTON, D.C., DC 20001

AgM

Product Political Issues (1082)  
Brand FRIENDS/ANDREW KORGE (22671)  
Acct Types National/Political Candidate  
Est/Headline 4858/08354508  
Demo  
Revision  
Comments

FRIENDS/ANDREW KORGE  
\*\*\*\*\* THIS IS A CASH IN ADVANCE

CO-OP/Order Type No/Normal  
Package

Gen. Date 9/8/2016 3:40:44PM

WSVN (WSVN)

## OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
5.0	SPOT	4:30:00PM- 5:00:00	Day,M-1	08/29/16 4:56PM (Mo)	00:30	CH 7 NEWS @ 430PM	AK2116MSCH	\$500.00	
6.0	SPOT	7:00:00AM- 7:30:00	Day,M-1	08/29/16 7:23AM (Mo)	00:30	TODAY IN FLORIDA @ 7AM	AK2116MSCH	\$850.00	
7.0	SPOT	8:30:00AM- 9:00:00	Day,M-1	08/29/16 8:42AM (Mo)	00:30	TODAY IN FLORIDA @ 8AM	AK2116MSCH	\$750.00	
17.0	SPOT	5:30:00AM- 6:00:00	Day,Tu-1	08/30/16 5:28AM (Tu)	00:30	TODAY IN FLORIDA @ 5AM	AK2116MSCH	\$300.00	
18.0	SPOT	8:00:00AM- 8:30:00	Day,Tu-1	08/30/16 8:28AM (Tu)	00:30	TODAY IN FLORIDA @ 8AM	AK2116MSCH	\$750.00	
19.0	SPOT	11:00:00AM-12:00:00	Day,Tu-1	08/30/16 11:32AM (Tu)	00:30	THE REAL	AK2116MSCH	\$200.00	
20.0	SPOT	2:00:00PM- 3:00:00	Day,Tu-1	08/30/16 2:40PM (Tu)	00:30	JUDGE MABLEAN 1	AK2116MSCH	\$200.00	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Gross Total	\$3,550.00
Commission	(\$532.50)
Net Total	\$3,017.50

Total Spots 7